SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS Offeror To Complete Block 12, 17, 23, 24, & 30				-	Requisition Number Page SEE SCHEDULE					
2. Contract No.		3. Award/Effective Date 4. Order Number 5.			5. Solicitation	on Number 6. So			Solicitation Issue Date	
7. For Solicitation Information Call:		A. Name JOHN DENYS			B. Telephone Number (No Collect Calls) 8. Offer (586) 574-6580			8. Offer	er Due Date/Local Time	
9. Issued By Code W56HZV TACOM AMSTA-AQ-ATAC WARREN, MICHIGAN 48397-5000				10. This Acq X Unrestrict Set Aside:	ricted Unless Block Is Marked				12. Discount Terms NET 30 DAYS	
HTTP://CONTRACTING.TACOM.ARMY.MIL				Small I	nall Business X 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)					
				8(A)	8(A) 13b. Rating DOA4					
a maile provestan		W.T.T		SIC:					l	
e-mail: DENYSJ@T	ACOM.ARMY.	Code			Size Standard: RFQ IFB RFP 16. Administered By Code				RFP Code S1501	A
SEE SCHEDUI	LE			DCMA IN EMMETT J 8899 E.	IDIANAPOLIS BEAN CENTER 56TH ST. POLIS, IN 4624	9-5701				
Telephone No. 17. Contractor/Off	feror Cod	le 34623 Facil	ity		t Will Be Made B				Code HQ033	7
AM GENERAL SERVICE PAR		ICS OPNS/SPLO/			COLUMBUS CENTER		METON			
SERVICE PARTS LOGISTICS OPNS/SPLO/ 408 S BYRKIT AVE - P O BOX 728 MISHAWAKA IN 46546-0728				P.O. BOX	DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266					
Telephone No.		o B Different And Put	CL	18h Submit	Invoices To Addr	oss Chown	In Block 18a Unle	cc Dlook I	Palow Is Chasked	
	In Offer	S Different And Put	Sucn	18b. Subilit	See Addendum	ess snown	III DIOCK 18a UIIIe	SS DIOCK I	selow is Checked	
19. Item No.	20. Schedule Of Supplies/Service			ervices	21. 22. 23. Unit Price			e	24. Amount	
		SEE SCHE								
25. Accounting An	d Appropria	(Attach Additional tion Data	Sheets As	Necessary)			26. Total Award	Amount	 (For Govt. Use Only	v)
	ACRN: AA		5D	26KB S2011	3 W56HZV		\$812,47			
	•	tes By Reference FA					- F	Are _	Are Not Attache	d.
		·			R 52.212-5 Is Attached. Addenda					
28. Contractor Is Required To Sign This Document And Return Copies To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.										
30a. Signature Of Offeror/Contractor					31a. United States Of America (Signature Of Contracting Officer)					
30b. Name And Title Of Signer (Type Or Print) 30c. Date Sig				te Signed	31b. Name Of Contracting Officer (Type Or Print) MARIE T. GAPINSKI /SIGNED/ GAPINSKM@TACOM.ARMY.MIL (586)574-5333				31c. Date Signed	
32a. Quantity In Column 21 Has Been					33. Ship Number 34. Voucher Number		mber	35. Amount Verif	ied	
Received Inspected Accepted And Conforms To The				ms To The	Partial Final				Correct For	
Contract Except As Noted 32b. Signature Of Authorized Government Representative 32c.				32c. Date	36. Payment			_	37. Check Numb	er
32. Signature Of Authorized Government Representative				<u> </u>	Complete 38. S/R Account		ial Fina 39. S/R Voucher		40. Paid By	
				-	42a. Received By (Print)				_	
41a. I Certify This Account Is Correct And Proper For Payment				ent					_	
41b. Signature And Title Of Certifying Officer 41				41c. Date	42b. Received At (Location)					
					42c. Date Recd (YYMMDD) 42d. Total Containers					
Authorized For Lo	cal Reprodu	ction					Standard 1	Form 144	0 (10-05)	

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-S052/0002 MOD/AMD

Page 2 of 4

Name of Offeror or Contractor: AM GENERAL CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 2510-01-473-2309 FSCM: 19207 PART NR: 12338940-1 SECURITY CLASS: Unclassified				
0001AA	FIRST ORDERING YEAR	1291	EA	\$629.34000	\$812,477.94
	NOUN: HOOD, ENGINE COMPART PRON: EH33S444EH PRON AMD: 01 ACRN: AA AMS CD: 060011				
	Description/Specs./Work Statement PROCUREMENT DOCUMENTATION TITLE: TDP 12338940-1				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: AMG SCREW/BAND PKG IAW ACCEPTANCE APPENDIX LEVEL PRESERVATION: Military LEVEL PACKING: B				
	Packaging to be IAW AMG's 25 Apr 01 letter and 30 Apr 02 e-mail message as denoted in the contract's Acceptance Appendix paragraphs 1(a) and 1(b)2.				
	(End of narrative D001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3059T901 W25G1U J 2 DEL REL CD QUANTITY DAYS AFTER AWARD 001 350 0180				
	002 180 0210				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-S052/0002 MOD/AMD

Page 3 of 4

Name of Offeror or Contractor: AM GENERAL CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE07-02-D-S052/0002				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	002 W56HZV3059T902 W45G19 J 2 DEL REL CD				
	001 170 0210				
	002 281 0240				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS				
	(W45G19) SR W390 RED RIVER MUNITIONS CTR				
	HIGHWAY 82 WEST CL V				
	GATE 44 BLDG 184 TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE07-02-D-S052/0002				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 003 W56HZV3059T903 W62G2T J 2				
	DEL REL CD QUANTITY DAYS AFTER AWARD				
	001 69 0240				
	002 241 0270				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS				
	(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN				
	25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307				
	TRACY CA 95376-5000				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE07-02-D-S052/0002				

CONTINUATION CHEET	Reference No. of Document Bei	Page 4 of 4					
CONTINUATION SHEET	PIIN/SIIN DAAE07-02-D-S052/0002	MOD/AMD					
Name of Offeror or Contractor: AM GENERAL CORP							
CONTRACT ADMINISTRATION DATA							
LINE PRON/ OBLG ITEM AMS CD ACRN STAT ACCOUNTING	CLASSIFICATION	JOB ORDER ACCOUNTING NUMBER STATION	OBLIGATED AMOUNT				
0001AA EH33S444EH AA 2 97 X4930A	C9D 6D 26KB S20113	W56HZV \$	812,477.94				
060011		_					
		TOTAL \$	812,477.94				
SERVICE		ACCOUNTING	OBLIGATED				
	CLASSIFICATION ACPD 6D 26KB S20113	<u>STATION</u> W56HZV \$ _	<u>AMOUNT</u> 812,477.94				

TOTAL \$ 812,477.94